

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3955
Invoice Date:	24-03-2023
Due Date:	07-04-2023
Invoice Amount:	\$135.00

Invoice To:
MONASH COLLEGE

Job#	Car Type	Description	Fare	Extras	Total
134689	BIGGER Van	7:35 AM 05-02-2023 Mr Jonathan Hernando Anggriawan (ID 3332 1353) GA716 MEL Airport -- to --> Carlton Notes: +2 MU Extras: Admin Fee: \$15.00 Pax No. 1 Lug No. 3	\$120.00	\$15.00	\$135.00
TOTALS					\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice	Customer Name: Monash College	TAX INVOICE# 3955
Total Invoice Amount		\$135.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3955"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011